

EXHIBIT A

Date	Invoice No.	Amount
10/5/18	749221	\$3,840.00
9/27/18	745969	\$12,065.90
10/3/18	748289	\$3,840.00
10/3/18	748290	\$3,840.00
10/3/18	748291	\$5,604.75
9/28/18	746757	\$3,840.00
TOTAL		\$33,030.65

OB0146I10709

ORIGINAL ROTARY INVOICE

ROTARY LIFT

VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORIG

OT - LRY - 4
Mgr# 2 - SC
Customer# 102639

MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO
SEARS PROCUREMENT SVS INC
SEARS AUTO CENTER # 2639
SEARS AUTO CENTER
1140 SHAW AVE
CLOVIS CA 93612

SHIP TO
749221
SEARS AUTO CENTER #2639
BAY 3
C/O VALLEY PETROLEUM
3755 W. GETTYSBURG
FRESNO CA 93722

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# - 208	Agent# - 258
PO889305	216218	3%-30	10/05/18		

ROUTE	F.O.B.	DATE SHIPPED	S & H	SERV TICKET
YRC PRO 7666833687	MADISON	10/04/18	ALLOWED	1408436

C	C of O	QUANTITY	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT		
C	C of O	SHIPPED	BACKORD	PART NUMBER			
A	US	1	0	XXX01	ROTARY INSTALLATION	2295.00	2295.00
E	US	1	0	SPOA1ON700RD	10# 2P ASY LIFT FA 68R EHO 1	3840.00	3840.00

RESALE # - SCOHA100-316059 PAY THIS U.S. DOLLAR AMOUNT 6135.00

USPOA1ON700RD CRZ18J0049

THANKS FOR YOUR PROMPT PAYMENT

NET DUE DATE OF 11/04/18

DISCOUNT 184.05 IF PAID BEFORE 11/04/18

SEND ELECTRONIC PAYMENTS TO BANK OF AMERICA - 231 S LASALLE ST, CHICAGO, IL 60604

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

ORDER COMPLETE

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS LAST AMENDED
GST # 85044 8861 RT0001

EXHIBIT A

OB0146I10709

ORIGINAL ROTARY INVOICE

ROTARY LIFT

VEHICLE SERVICE GROUP, LLC

A DOVER COMPANY

ORIG

OT - LRY - 4
Mgr# 2 - SC
Customer# 102656

MADISON, INDIANA 47250
800-445-5438
812-273-1622

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

PAGE NO.

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INVOICE NO.

745969

INVOICE TO
SEARS PROCUREMENT SVS INC
SEARS AUTO CENTER # 2656
SEARS AUTO CENTER
1545 MALL DR
HANFORD CA 93230

SHIP TO

SEARS #2656
BAY 3
C/O GWS AUTOMOTIVE
3561 LANDCO DRIVE STE A
BAKERSFIELD CA 93308

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# - 208	Agent# - 305
PO883104	214456	3% - 30	9/27/18		

ROUTE	F.O.B.	DATE SHIPPED	S & H	SERV TICKET
YRC PRO 7666799569	MADISON	9/27/18	ALLOWED	1407265

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
Z	CN	1	0		SMO14N101YRD	14# 4P LIFT 182" WB	12065.90	12065.90
B	US	2	0		SJ8000BK	8K# SWING AIR JACK	.00	.00
A	US	1	0		FC5760-14	AIRLINE RETROFIT SM18 & BELO	.00	.00
A	US	1	0		XXX01	ROTARY INSTALLATION	5888.00	5888.00

RESALE # - SCOHA100-316059

PAY THIS U.S. DOLLAR AMOUNT

17953.90

PK321SMO14001RD KSJ18I0012
SJ8000BK KLB15C0093 KLB15C0063

THANKS FOR YOUR PROMPT PAYMENT

NET DUE DATE OF 10/27/18

DISCOUNT 538.62 IF PAID BEFORE 10/27/18

SEND ELECTRONIC PAYMENTS TO BANK OF AMERICA - 231 S LASALLE ST, CHICAGO, IL 60604

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RETURN GOODS

ORDER COMPLETE

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

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UNAUTHORIZED RETURNS WILL NOT BE
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REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED
GST # 85044 8861 RT0001

EXHIBIT A

OB0146I10709

ORIGINAL ROTARY INVOICE

ROTARY LIFT

VEHICLE SERVICE GROUP, LLC

A DOYER COMPANY

ORIG

OT - LRY - 4
Mgr# 2 - SC
Customer# 102728

MADISON, INDIANA 47250
800-445-5438
812-273-1622

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

INVOICE TO

SEARS PROCUREMENT SVS INC
SEARS AUTO CENTER # 2728
SEARS AUTO CENTER
FIRESTONE BLVD
DOWNEY CA 90241

SHIP TO

SEARS AUTO CENTER #2728
BAY 6
C/O AIRDRAULICS
13261 SATICOY ST
N HOLLYWOOD CA 91605-3401

PAGE NO.

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INVOICE NO.

748289

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# - 208	Agent# - 305
PO889306	215955	3%-30	10/03/18		

ROUTE	F.O.B.	DATE SHIPPED	S & H	SERV TICKET
YRC PRO 7666833402	MADISON	10/02/18	ALLOWED	1408411

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
E	US	1	0	SPOA10N700RD	10# 2P ASY LIFT FA 68R EHO 1	ROTARY INSTALLATION	3840.00	3840.00
A	US	1	0	XXX01			912.00	912.00

RESALE # - SCOHA100-316059

PAY THIS U.S. DOLLAR AMOUNT

4752.00

USPOA10N700RD CRZ18J0020

THANKS FOR YOUR PROMPT PAYMENT

NET DUE DATE OF 11/02/18

DISCOUNT 142.56 IF PAID BEFORE 11/02/18

SEND ELECTRONIC PAYMENTS TO BANK OF AMERICA - 231 S LASALLE ST, CHICAGO, IL 60604

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS

RETURN GOODS

ORDER COMPLETE

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED
GST # 85044 8861 RT0001

EXHIBIT A

OB0146I10709

ORIGINAL ROTARY INVOICE

ROTARY LIFT
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG

OT - LRY - 4
Mgr# 2 - SC
Customer# 106073

MADISON, INDIANA 47250
800-445-5438
812-273-1622

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

PAGE NO.

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INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
SEARS AUTO CENTER # 6073
SEARS AUTO CENTER
50 MALL DR W
JERSEY CITY NJ 07310-1601

SHIP TO

SEARS AUTO CENTER #6073
BAY 8
C/O SPOHRER COMPRESSOR
14 RUTGERS AVE
CEDAR GROVE NJ 07009-1444

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# - 208	Agent# - 321
PO889304	215961	3%-30	10/03/18		

ROUTE		F.O.B.	DATE SHIPPED	S & H	SERV TICKET
YRC PRO 7666833393		MADISON	10/02/18	ALLOWED	1408413

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
A	US	1	0		XXX01	ROTARY INSTALLATION	4292.00	4292.00
E	US	1	0		SPOA10N700RD	10# 2P ASY LIFT FA 68R EHO 1	3840.00	3840.00

NEW JERSEY STATE SALES TAX

538.75

PAY THIS U.S. DOLLAR AMOUNT

8670.75

USPOA10N700RD CRZ18J0021

THANKS FOR YOUR PROMPT PAYMENT

NET DUE DATE OF 11/02/18

DISCOUNT 243.96 IF PAID BEFORE 11/02/18

SEND ELECTRONIC PAYMENTS TO BANK OF AMERICA - 231 S LASALLE ST, CHICAGO, IL 60604

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ADMINISTRATION REGULATIONS.

RETURN GOODS

ORDER COMPLETE

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED
GST # 85044 8861 RT0001

EXHIBIT A

OB0146I10709

ORIGINAL ROTARY INVOICE

ROTARY LIFT
VEHICLE SERVICE GROUP, LLC
A DOYER COMPANY

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORIG

OT - LRY - 4
Mgr# 2 - SC
Customer# 106776

MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
SEARS AUTO CENTER # 6776
SEARS AUTO CENTER
771 S 30TH ST
HEATH OH 43056-0000

SHIP TO

SEARS AUTO CENTER #6776
BAY 6
C/O WASHINGTON AUTO PARTS
494 WEST CHERRY STREET
SUNBURY OH 43074

748291

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# - 208	Agent# - 243
PO883095	215942	3% - 30	10/03/18		

ROUTE		F.O.B.	DATE SHIPPED	S & H	SERV TICKET
HOLLAND PRO 10731151410		MADISON	10/02/18	ALLOWED	1408400

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
Z	US	1	0		SPO12N7T5RD	12# 2P LIFT 1PH 71R EHO	5604.75	5604.75
A	US	1	0		XXX01	ROTARY INSTALLATION	1158.00	1158.00

RESALE # - 99 045646

PAY THIS U.S. DOLLAR AMOUNT

6762.75

ZSPO12N7T5RD DCS18J0026

THANKS FOR YOUR PROMPT PAYMENT

NET DUE DATE OF 11/02/18

DISCOUNT 202.88 IF PAID BEFORE 11/02/18

SEND ELECTRONIC PAYMENTS TO BANK OF AMERICA - 231 S LASALLE ST, CHICAGO, IL 60604

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TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED

ORDER COMPLETE

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED
GST # 85044 8861 RT0001

EXHIBIT A

OB0146I10709

ORIGINAL ROTARY INVOICE

ROTARY LIFT

VEHICLE SERVICE GROUP, LLC

A DOVER COMPANY

ORIG

OT - LRY - 4
Mgr# 2 - SC
Customer# 106833

MADISON, INDIANA 47250
800-445-5438
812-273-1622

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

INVOICE TO

SEARS PROCUREMENT SVS INC
SEARS AUTO CENTER # 6833
SEARS AUTO CENTER
100 NESHAMINY MALL
BENSALEM PA 19020-0000

SHIP TO

SEARS #6833
BAY 4
C/O LUBRICATING & LIFT
14 UNION HILL RD
W CONSHOHOCKEN PA 19428

PAGE NO.

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INVOICE NO.

746757

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# - 208	Agent# - 229
PO886298	215273	3%-30	9/28/18		

ROUTE	F.O.B.	DATE SHIPPED	S & H	SERV TICKET
ABF PRO 069218776	MADISON	9/28/18	ALLOWED	1407903

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
E	US	1	0	0	SPOA10N700RD	10# 2P ASY LIFT FA 68R EHO 1	3840.00	3840.00
A	US	1	0	0	XXX01	ROTARY INSTALLATION	2470.00	2470.00

RESALE # - 82830537

PAY THIS U.S. DOLLAR AMOUNT

6310.00

USPOA10N700RD CRZ18I0169

THANKS FOR YOUR PROMPT PAYMENT

NET DUE DATE OF 10/28/18

DISCOUNT 189.30 IF PAID BEFORE 10/28/18

SEND ELECTRONIC PAYMENTS TO BANK OF AMERICA - 231 S LASALLE ST, CHICAGO, IL 60604

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ADMINISTRATION REGULATIONS

RETURN GOODS

ORDER COMPLETE

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
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REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS LAST AMENDED
GST # 85044 8861 RT0001

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